



J P MAUGER LIMITED
 7 LA RUE GRELLIER
 RUE DES PRES TRADING ESTATE
 ST SAVIOUR
 JERSEY
 JE2 7QS

C P SUNBLINDS
RUE DES PRES TRADING EST
ST SAVIOUR
JE2 7QN

SUBCONTRACTORS PAYMENT CERTIFICATE

ACCOUNT	REFERENCE NO.	OUR REF NO.
CPS012	SO9219	Cert 5

CONTRACT NAME	CONTRACT NO.	ORDER NO.	CERT. NO.	DATE
LA CASSINE	503	00000001	5	15-10-20

Details of Works Done :

Total Order Value : **0.00**

GROSS VALUATION :	CERT. TO DATE	LAST CERTIFICATE	THIS PAYMENT
	MEASURED WORK	72,181.82	34,981.82
EXTRAS	0.00	0.00	0.00
GROSS VALUE OF WORK DONE	72,181.82	34,981.82	37,200.00
LESS RETENTION	0.00	0.00	0.00
LESS DISCOUNT	0.00	0.00	0.00
SUBTOTAL	72,181.82	34,981.82	37,200.00
LESS C.I.T.B			
LESS TAX	0.00	0.00	0.00
PLUS VAT	3,609.10	1,749.10	1,860.00
NETT TOTAL :	75,790.92	36,730.92	39,060.00

LESS : DEDUCTIONS :

0.00

SELF BILLING
 The amount of VAT shown above
 is your output tax due to HMRC

VAT No. 000 5218

AMOUNT DUE

39,060.00

PAYMENT METHOD

Paid by Cheque 2519

VATable	Rate	VAT
37,200.00	5.00 %	1,860.00



Rue des Pres Trading Estate
 St Saviour
 Jersey
 JE2 7QP
 Phone : 01534 768141

Invoice

CP INTERIORS

Invoice To
J P Mauger 7 La Rue Grellier La Rue des Pres Trading Estate St Saviour JE2 7QS

GST REG. No.	Invoice Date	Invoice No.
0005218	08-10-2020	SO9219

Customer Ref.
121 Castle St Bldg 05

Location	Description	Qty	Price
iving Room EDG/08	To Supply and Fit ,Blind Lutron Sivoia QS roller blind 100/64 with sheerweave silver backed in Oyster Beige 3%	2	
iving Room EDG/08	To Supply and Fit ,Blind Lutron Sivoia QS roller blind 100/64 with sheerweave silver backed in Oyster Beige 3%	1	
iving Room EDG/08	To Supply and Fit ,ripplefold 100% curtain unlined in Vibrant Glow 9-7885-050. Right hand stack	1	
iving Room EDG/08	To Supply and Fit ,Lutron sivoia QS D175 track wave. Right hand stack. right hand motor	1	
	Vibrant Glow 9-7885-050	14	
EDG/07	To Supply and Fit ,Blind Lutron Sivoia QS roller blind 100/64 with sheerweave silver backed in Oyster Beige 3%	2	
EDG/07	To Supply and Fit ,Blind Lutron Sivoia QS roller blind 100/64 with sheerweave silver backed in Oyster Beige 3%	1	
WG/06	To Supply and Fit ,Blind Lutron Sivoia QS roller blind 100/64 with sheerweave silver backed in Oyster Beige 3%	2	
WG/05	To Supply and Fit ,Blind Lutron Sivoia QS roller blind 100/64 with sheerweave silver backed in Oyster Beige 3%	1	
EDG/06	To Supply and Fit ,Blind Lutron Sivoia QS roller blind 100/64 with sheerweave silver backed in Oyster Beige 3%	2	
WC WG/03	To Supply and Fit ,Blind Lutron Sivoia QS roller blind 100/64 with sheerweave silver backed in Oyster Beige 3%	1	
Guest Bed 1 EDG/02	To Supply and Fit ,Blind Lutron Sivoia QS roller blind 100/64 with sheerweave silver backed in Oyster Beige 3%	2	
Guest bed 1 EDG/02	To Supply and Fit ,ripple fold 100% curtain unlined in Austin Silk 9555. right hand stack.	1	



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Invoice

CP INTERIORS

Invoice To
J P Mauger 7 La Rue Grellier La Rue des Pres Trading Estate St Saviour JE2 7QS

GST REG. No.	Invoice Date	Invoice No.
0005218	08-10-2020	SO9219

Customer Ref.
La Cassine, St Brelade

Location	Description	Qty	Price
Master Bed ED1/06	To Supply and Fit ,Lutron sivoia QS D175 track wave. Left hand stack . Left hand motor	1	
	Austin North 9557	9	
Landing ED1/02	To Supply and Fit ,Blind Lutron Sivoia QS roller blind 100/64 with sheerweave silver backed in Oyster Beige 3%	3	
Ensuite W1/09	To Supply and Fit ,Blind Lutron Sivoia QS roller blind 100/64 with sheerweave silver backed in Oyster Beige 3%	2	
Study ED1/05	To Supply and Fit ,Blind Lutron Sivoia QS roller blind 100/64 with sheerweave silver backed in Oyster Beige 3%	2	
Study ED1/04	To Supply and Fit ,Blind Lutron Sivoia QS roller blind 100/64 with sheerweave silver backed in Oyster Beige 3%	2	
WC W1/06	To Supply and Fit ,Blind Lutron Sivoia QS roller blind 100/64 with sheerweave silver backed in Oyster Beige 3%	1	

Terms : 30 Days Nett

Bank Details	
Bank:	NatWest
Sort Code:	60 12 03
Account No:	66577772
Account Name:	Carpet Protection (C.I) Ltd T/A CP Interiors

SubTotal	62,000.00
GST 5%	3,100.00
Total	65,100.00
Total Paid	26,040.00
Balance Due	39,060.00

Goods remain the property of CP Interiors until full settlement is received.